

To: Coffman, Joel[Coffman.Joel@epa.gov]
Cc: Robin, George[Robin.George@epa.gov]
From: Robin, George
Sent: Mon 7/27/2015 8:14:57 PM
Subject: RE: (Ca DOGGR Grant) (UIC Oversight Summary) RE: Can you take a quick look at this before I send it to David...

G00921615-0 -> FY 2015-2016 UIC Program

From: Coffman, Joel
Sent: Monday, July 27, 2015 1:10 PM
To: Robin, George
Subject: RE: (UIC Oversight Summary) RE: Can you take a quick look at this before I send it to David...

George: What is the Grant Project number for the most recent California Grant? I want to look in the Data Warehouse to see if I can find it. Thanks, Joel

From: Robin, George
Sent: Monday, July 27, 2015 12:43 PM
To: Coffman, Joel
Cc: Robin, George
Subject: (UIC Oversight Summary) RE: Can you take a quick look at this before I send it to David...

Joel, this is all I saw that was discussable.

•□□□□□ Does the UIC program receive grant data as the grant \$ are spent?

Region 9 Response: Yes, grant project officers typically receive messages from the Las Vegas Finance Center when a payment has been made on a grant. Additionally, project officers are able to access the Financial Data Warehouse and see grant drawdowns, including dates and amount of drawdowns and amounts of remaining funds in the grants.....I do not get these Las Vegas payment updates for the Ca DOGGR

grant – maybe this is not worth mentioning(?), but the Ca Class II Primacy grant is not for a specific project and is recurring every year. Let me know if this should go into the answer.

George

From: Coffman, Joel
Sent: Monday, July 27, 2015 12:04 PM
To: Greenberg, Leslie; Robin, George
Subject: Can you take a quick look at this before I send it to David...
Importance: High

This is the UIC Oversight thing I been working on... Please make suggestions... Joel